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Deployment Reports

Testing Complete – Expected Rollout Date required

Task	Test Lead	Task Summary	Test Complete Date	Area	Work Item	Merge Status	Developer	Work Item Title	Dependencies	Dependent Objects
<u>34518.7</u>	MageeR	Change the AxODEEgrant to reference to the new server "ODEFS" and not to "ODE-PSBFS1 " - DO NOT ROLL THIS WAITING FOR TICKET: 27095 to FINISH TESTING	9/9/2011	Windows Apps	<u>1018</u>	Non-TFS	NagarajS	34518.7 -Change the AxODEEgrant to reference to the new server "ODEFS" and not to "ODE-PSBFS1"		
<u>36129.6</u>	RunnellL	2.4 Add audit trail to Tasks. See Details for Front-end test notes. *Dependant Tasks: 44502.1, 36129.6, 36129.8, and 36129.13	5/23/2012	Database	<u>1584</u>	Not Merged	nelsonr	TRACKER - 2.4 Add audit trail to Tasks - Requirement #11 - create audit table and procs needed by the front end	44502.1	BridgeTrak.dbproj
<u>36129.6</u>	RunnellL	2.4 Add audit trail to Tasks. See Details for Front-end test notes. *Dependant Tasks: 44502.1, 36129.6, 36129.8, and 36129.13	5/23/2012	Web Apps	<u>1583</u>	Not Merged	FrenchS	TRACKER - 2.4 Add audit trail to Tasks - Requirement #12 - Show Auditing Task option	44502.1; 36129.13	Issues.aspx.vb; Tracker.vbproj
<u>36129.13</u>	MageeR	Tracker - Validation Addition and Trigger change Ivan did his part - who is doing the trigger? *Dependant Tasks: 36129.6, 36129.8, and 36129.13	5/9/2012	Database	1765	Merged	WallD	TRACKER Issue Table Trigger problem When trying to updated multiple records via update query, the system generate an trigger error. The solution is to update 1 record at the time. Brett would like to run update query for multiple records		
<u>36129.13</u>	MageeR	Tracker - Validation Addition and Trigger change Ivan did his part - who is doing the trigger? *Dependant Tasks: 36129.6, 36129.8, and 36129.13	5/9/2012	Web Apps	<u>1759</u>	Not Merged	DontsovI	TRACKER - Validation Addition and Trigger change	36129.6; 44502.1	Issues.aspx; Issues.aspx.vb
40330.1	RunnellL	EGMS - Deleting record with child tbIRPT system not displaying message and not deleting the record. RELEASE WITH TICKET 27095	1/26/2012	Windows Apps	1414	Non-TFS	NagarajS	EGMS - Deleting record with child tblRPTsystem not displaying message and not deleting the record.		
40663.1	MageeR	Central login password requirement change, increase Maximum characters, allow spaces, cannot contain first or last name, allow semicolon, password strength meter needs fixed DEPENDEND: 43730.1, 43730.2, 33933.1, 33933.2, 44620.1, 40663.1 and 40663.2	5/17/2012	Database	1804	Missing Instructions	HartzelL	Central login / Web Security - Backend Support - password requirement change, increase Maximum characters and other requirements change		
40663.1	MageeR	Central login password requirement change, increase Maximum characters, allow spaces, cannot contain first or last name, allow semicolon, password strength meter needs fixed DEPENDEND: 43730.1, 43730.2, 33933.1, 33933.2, 44620.1, 40663.1 and 40663.2	5/17/2012	Web Apps	1803	Merged	DontsovI	Central login / Web Security - password requirement change, increase Maximum characters and other requirements change and also check for unique email address (refer to ticket 43730 for more info on unique email address)		
40663.2	magoon	The Pw column is already varchar(1000) in all 3 environments. Some procedures however need to be adjusted to the new size for them to work. May need to refresh views. DEPENDEND: Same as for 40663.1	5/17/2012	Database	1848	Not Merged	EdisonC	The Pw column is already varchar (1000) in all 3 environments. Some procedures however need to be adjusted to the new size for them to work. Make them varchar(1000) so		

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								that it can take whatever the front-end sends. May need to refresh views.		
41522.1	013011	EGMS - Sub Grant Award Notification Report - Sort Order Fix - WAITING FOR TICKET: 27095 to FINISH TESTING	5/23/2012	Windows Apps	1467	Non-TFS	NagarajS	EGMS - Sub Grant Award Notification Report - Sort Order Fix (This ticket will need to be release together with 27095)		
43730.1		Add Unique Key on the Institution.dbo.AppUsrs table called UnqEmail_IDX DEPENDED ON 33933.1 and 33933.2	5/14/2012	Database	<u>1830</u>	Merged	FowlerA	Add Unique Key on the Institution.dbo.AppUsrs table called UnqEmail_IDX		
43730.2		User Management Application Add checks for the unique email address field when adding/updating the record DEPENDED ON 33933.1 and 33933.2	5/14/2012	Web Apps	<u>1845</u>	Not Merged	DontsovI	User Management Application Add checks for the unique email address field when adding/updating the record.	43730.3	usermanagement.aspx.vb
43730.3	Ramilenz	Web Security Application Add checks for the unique email address field when adding/updating the record DEPENDEND: 33933.1, 33933.2, 43730.3 and 44620.1	5/23/2012	Web Apps	1846	Not Merged	DontsovI	Web Security Application Add checks for the unique email address field when adding/updating the record	43730.2	usermanagement.aspx.vb
44502.1	RunnellL	Tracker Quick Fix - copy/paste and searching moduleDependant Tasks: 36129.6, 36129.8, and 36129.13	5/22/2012	Database	1878	Not Merged	DontsovI	Update pr_GET_CONTACT	36129.6	BridgeTrak.dbproj
44502.1	RunnellL	Tracker Quick Fix - copy/paste and searching moduleDependant Tasks: 36129.6, 36129.8, and 36129.13	5/22/2012	Web Apps	1877	Not Merged	DontsovI	Tracker Quick Fix - copy/paste and searching module.	36129.13; 36129.6	Issues.aspx; Tracker.vbproj
44620.1	MageeR	The User Report Excel document in Web Security contains HTM coding DEPENDEND: 43730.1, 43730.2, 33933.1, 33933.2, 44620.1, 40663.1 and 40663.2	5/16/2012	Web Apps	<u>1856</u>	Not Merged	DontsovI	The User Report Excel document in Web Security contains HTM coding.		

Ready to Roll

Task	Task Summary	Expected Rollout Date	Area	Work Item	Merge Status	Developer	Work Item Title	Rollout instructions or DB Script Summary	DB Rollout Scripts	DB Rollback Scripts
<u>45654.1</u>	ODE Pusher generating message - ERROR: System exception during CheckReady It does not provide enough information for Help Desk or us to troobleshoot the problem. Recommend display a more informational message	Jul 12	Windows Apps	<u>2041</u>	Merged		ODE Pusher generating message - ERROR: System exception during CheckReady It does not provide enough information for Help Desk or us to troobleshoot the problem	.NET Application only Merged to PROD	No backend changes.	
	Front End - Deploy application to SPR&I Deployment PROD - see script on the body of the message.	Jul 12	Web Apps	2064	Non- TFS		hady of the massage	WEB ROLLOUT Web changes were rolled to DEV using the ROSS application. ROSS Rollout ID: 1012		

Rollout Notification Report All

Area	Task	Work I tem	Testing Lead	Developer	Task Summary	Work Item Title	Component	Actual Rollout Date
Database	38921.7	<u>1859</u>	WymoreK	FowlerA	Change Request: Download & Reminder Email Format & distribution updates	Change Request: Download & Reminder Email Format & distribution updates	Consolidated Collections - DHS - SSID Match - (Nutrition Exports	

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							to the School Districts) 166	
Database	41144.7	<u>1876</u>	MendezM	PatzerM	AMAO - Updates to the procs used to run unDupLEP. See below.	AMAO - updates to the procs used to run UnDupLEP	English Language Proficiency Assessment (ELPA)	7/12/2012
Database	43035.29	<u>2057</u>	BerscheS	PatzerM	In pr_ReportLaunch, change the source of the Title I Status for the current and prior year to use V_RC_Institution	AYP - In pr_ReportLaunch, change the source of the Title I Status for the current and prior year to use V_RC_Institution	Report Card/AYP - 10	7/12/2012
Database	<u>43596.1</u>	<u>1998</u>	MageeR	FowlerA	CTE Maintenance application: pr_slct_ProgByID is returning incorrect data for the school district (Baker SD5J) (See Action ID 28 for resolution)	CTE Maintenance application: pr_slct_ProgByID is returning incorrect data for the school district	Career and Technical Education Program Admin System (CTEAdmin)	7/12/2012
Database	<u>43831.1</u>	<u>1792</u>	MageeR	FayK	09-10 data is not displaying correctly for all subjects in the Performance, Participation, and Strand/Trait reports	09-10 data is not displaying correctly for all subjects in the Performance, Participation, and Strand/Trait reports	Assessment Group Reports - 128	7/12/2012
Database	44363.2	2053	OttoC	PoppeS	Modify HQ Calc in SecureStaff.dbo.PR_TSPCHQFgCalc	44363.2 - Modify HQ Calc in SecureStaff.dbo.PR_TSPCHQFgCalc	Teacher Standard and Practices Commission Override Application (TSPC)	7/12/2012
Windows Apps	44509.1	<u>2051</u>	OrsoW	OrsoW	HR Etimesheet Admin application to change the timeout from 30 sec to 5 min. proc needs more time to complete.	HR Etimesheet Admin application to change the timeout from 30 sec to 0 (ulimited). proc needs more time to complete. Changed to 5 min.	HR E-TimeSheet Admin (ETIMEADM)	7/12/2012
Database	44540.1	<u>1872</u>	MageeR	nelsonr	Log into Consolidated as McNary HS, Reports, Career and Technical Course Enrollment (Perkins), SpringPTECourse10-11, Combined PTE Collection Summary PDF, Scroll to 2nd page. Columns 2 and 3 are blank. Ray, look please at the action #13	Fix CTE Report	CTE Reports (/data/stats/opte/)	7/12/2012
Database	<u>44991.1</u>	<u>2033</u>	RunnellL	FowlerA	Secure File Transfer: Input Error	Secure File Transfer: Input Error	Secure File Transfer (/apps/xfers)	7/12/2012
Web Apps	<u>45009.1</u>	<u>2037</u>	FisherC	DontsovI	Front Page - Fix the search problem with passing the ampersand	Front Page - Fix the search problem with passing the ampersand	Sections / Groups	7/12/2012
Database	<u>45245.3</u>	2035	FisherC	FayK	This format is different than the format received prior to June 1st. See examples from client in action id 27 FisherC 6/28 ** MUST ROLL WITH 45487.1.2034 **	** MUST ROLL WITH 45487.1.2034 ** Extract fixed format - This format is different than the format received prior to June 1st.	Consolidated Collections - SSID (Secure Student ID) System - 128	7/12/2012
Web Apps	<u>45311.2</u>	2005	RunnellL	DontsovI	Consolidated Collections - Secure Staff PR_extract @filterFg change.	Consolidated Collections - Secure Staff PR_extract @filterFg change.	Consolidated Collections - Class Roster - 268	7/12/2012
Database	<u>45444.1</u>	2052	RunnellL	FayK	Secure Assessment Report Extract limiting to 20 records in download	Secure Assessment Report Extract limiting to 20 records in download	Secure Assessment Reports - 148	7/12/2012
Web Apps	<u>45471.1</u>	<u>2015</u>	RunnellL	DontsovI	Consolidated Collection - Bad File error on Class Roster CSV submission. Syntax error: Missing operand after s operator.	Consolidated Collection - Bad File error on Class Roster CSV submission. Syntax error: Missing operand after s operator.	Consolidated Collections - Class Roster - 268	7/12/2012
Database	<u>45487.1</u>	<u>2013</u>	MendezM	FayK	Consolidate Collection - SECC Record not saving in TEST - MUST ROLL WITH 45245.3	Consolidate Collection - SECC Record not saving in TEST	Consolidated Collections - Special Education Child Census (SECC) - 180	7/12/2012
Database	<u>45487.1</u>	2034	MendezM	FayK	Consolidate Collection - SECC Record not saving in TEST - MUST ROLL WITH 45245.3	** MUST ROLL WITH 45245.3 ** Status tracking showing that the collection has errors when Review Errors shows that there are no errors.	Consolidated Collections - Special Education Child Census (SECC) - 180	7/12/2012
Database	<u>45516.1</u>	2058	FisherC	PoppeS	Teacher last name with hyphens, spaces and apostrophes. System stripped out the hyphens and apostrophes, then threw the Demographic errors	45516.1 - Teacher last name with hyphens, spaces and apostrophes. System stripped out the hyphens and apostrophes, then threw the Demographic errors	Consolidated Collections - Class Roster - 268	7/12/2012
Web Apps	<u>45679.1</u>	2039	RunnellL	DontsovI	Consolidated Collection - Estimate of Membership and Revenue Collection	Consolidated Collection - Estimate of Membership and Revenue Collection	Consolidated Collections - Estimate of Membership and Revenues - 164	7/12/2012

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Database	<u>45697.1</u>	<u>2046</u>	DixonG	DixonG	. , ,	Create repository in ODE_SystemUtilities for missing index data	Custom Report Generation	7/12/2012
Database	<u>45719.1</u>	<u>2056</u>	RunnellL	FayK	PE collection you hit Save. get the Message: "Record Saved but posting not verified"	Saved but posting not verified"	Consolidated Collections - Physical Education Facilities (HB3141) [PE Facilities] - 257	7/12/2012
Database	<u>45811.3</u>	<u>2063</u>	OrsoW		Backend - Deploy application to SPR&I Deployment PROD - see script on the body of the message.	Backend - Deploy application to SPR&I Deployment PROD - see script on the body of the message.	Special Ed Performance Review & Improvement - 19	7/12/2012

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